

OCD GRANTEE PROGRAM DRAWDOWN REPORT FOR ALL GEOGRAPHIC AREAS
LISTING ALL FUNDS DRAWN TOGETHER BY DOCUMENT NUMBER

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GRANTEE	REP.	AREAS	GRANT NUMBER	AWARD DATE	COMPLETION		DATE	GRANT AMT.	AMOUNT CANCELED	AMOUNT RETURNED	TOTAL DRAWN	GRANT BALANCE	PERCENT DRAWN	GRANT STATUS	
					DATE	DATE									
1. COLEMAN PROFESSIONAL SERV	D/S	S-Y-14-76J-1	01/01/2015	02/28/2017	02/24/2015	\$	161,000	\$	0.00\$	0.00\$	80,496.00	\$	80,504.00	49.99%	Open Grant
=====															
Draw Number: 0060 \$ 6,562.00 Paid 03/03/2015															
Draw Number: 0064 \$ 6,562.00 Paid 06/01/2015															
Draw Number: 0065 \$ 6,562.00 Paid 11/13/2015															
Draw Number: 0067 \$ 6,562.00 Paid 12/08/2015															
Draw Number: 0060 \$ 13,562.00 Paid 03/03/2015															
Draw Number: 0064 \$ 13,562.00 Paid 06/01/2015															
Draw Number: 0065 \$ 13,562.00 Paid 11/13/2015															
Draw Number: 0067 \$ 13,562.00 Paid 12/08/2015															
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Total for the Above Listed Grantees: \$ 161,000 \$ 0.00\$ 80,496.00\$ 80,504.00 49.99%															